BILL NO. S-87-07-25

SPECIAL ORDINANCE NO. S-203-87

AN ORDINANCE approving Change Order No. 1 for Res. 6054-86 - Plaza - Central, with Gaines Construction Company, Inc., in connection with the Board of Public Works and Safety of the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Change Order No. 1 for Res. 6054-86 - Plaza - Central, with Gaines Construction Company, Inc., in connection with the Board of Public Works and Safety, for:

this Change Order is necessary to show a reflection of the actual quantities used to complete the Project and to add the items of B-Barrow and #73 stone to the contract;

involving a net decrease of Seven Thousand Six Hundred Fifty-Eight and 96/100 Dollars (\$7,658.96), all as more particularly set forth in the specifications, and which is on file with the Office of the Board of Public Works and Safety, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2: That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM

AND LEGALITY

Bruce O. Boxberger, City Attorney

seconded by	nd on motion by
by title and ratorrad to and	d duly adopted, read the second -i-
	I did the
Indiana, on, the	ers, City-County Building, Fort Way: day of
19	o'glody .M.,E.
DATE: 7-14-87	Dandra f. Lennedy
Read the third time	SANDRA E. KENNEDY, CITY CLERK
Read the thice time in full are seconded by bassage	and on motion by gell
passage. PASSED : (LOST) by the foll	, and duly adopted, placed on its
AYES NAYS	ABSTAINED ABSENT TO-WIT:
TOTAL VOTES	1
BRADBURY	
BURNS	
EISBART	
GiaQUINTA	
HENRY	
SCHMIDT - L	
STIER	
TALARICO	
DATE: 7-28-87	· Sandra & Lennedy
DAIL. / 200/	SANDRA E. KENNEDY, CITY CLERK
Passed and adopted by the Commo	on Council of the city
Wayne, Indiana, as (ANNEXATION) (APPRO	
(SPECIAL) (ZONING MAP) ORDINANCE (F	
on the 28th day of	12.0.
ATTEST:	(SEAL) 19 87,
Sandra & Leunedy	(SEAL)
SANDRA E. KENNEDY, CITY CLERK	. Holomo . Nevers
	PRESIDING OFFICER
on the 25 km day of	the City of Fort Wayne, Indiana,
at the hour of 10.00 o'clo	uly , 19 87.
0°C10	.M., E.S.T.
	Sandra F. Lennedy
Approved and signed by	SANDRA E. KENNEDY, CITY CLERK
Approved and signed by me this 19 87, at the hour of	day of July
7	o'clock #.M.,E.S.T.
	with to
	WIN MOSES IR

CHANGE ORDER

Projec	t No.	#1	Boar	olution No. 6	253-86	
		Plaza - Central nes Construction Co. (Contractor)	Date	<u>-</u>	6-4-87	
Gentle	men•	(Contractor)				
		quested to comply with the follo	wing changes fro	om the contrac	at plans and	
	ications:	quested to comply with the folia	JWING CHANGES IIC	m the contrac	c prans and	
Item		Description of Change		Change in Contract Price		
1	Quantity	Material	Unit Price	Decrease	Increase	
		See attached sheet				
		To	otal Decrease	\$13,601.03		
		To	otal Increase		\$5,942.07	
		Net (Decrease) (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ontract Price	\$7,658.96		
The suprice,	of \$ 7, and the fi	is hereby (xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	rom) the total	l contract	
	Current	l Contract Price Contract Price Adjusted by Prev tract Price Including this Chang		\$ 71,263. \$ 5 63,604.		
of all	work shall	for completion in the contract calendar days due to the the same . Furth contract and all provisions of the contract and all provisions are contract.	nis Change Order. nermore, this doc	ument shall h	or completion become an	
Recomm	nended by	While (Chief	Enginee	VI		
Accept	ted by:	Nemy Hand		or) Date yu		
Approv	red by:	less Gode Xt	City Enginee	er) Date Gu	ne 8,1987	
Approv	red by		Owne	er) Date 6	0-17-87	
		O.D. Consolur				
Attest	ted by:	Helen D, Hochero	w	Date 6	6-17-87,	

Change Order

This form is to be completed for any project requiring Board of Works justification at City Council. This complete form is to be in the Board's office no later than 2:00 p.m. on the Tuesday of introduction.

Resolution/Ord. No. 6054-86 Description Plaza and
Central Drive from Colerick to Drexel Avenue
Original Contract \$ 71,263.90 Prev. Chgs. \$ -0-
Request is increase of \$ % Change +
decrease of \$ 7,658.96 % Change - 10.7
Reason for change (be specific and quantify): To show a
reflection of the actual quantities used to complete the project and
to add the items of B-Barrow and #73 stone to the contract.
Is this the final change order expected for this project? Why wasn't this projected in the original estimate:
What will we be doing to prevent similar oversights in the future:
Prepared by King Date June 4 1987

(Attach comment sheet if necessary)

PROJECT: PLAZA & CENTRAL

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RES. NO: 6054-86

CONTRACTOR: GAINES CONST. CO.

CONTRACT COST ANALYSIS

B.O: 253-86

DATE: 6-2-87

ITEM NO.	MATERIAL I	PLAN QUANT.	ACTUAL QUANT.	UNIT PRICE	CHANGE :	CHANGE	TOTAL COST	TOTAL
	1			(\$)	DECREASE !	INCREASE	ACTUAL :	PLAN
1.	Curb Removal	1586	1676	2.00	0.00	180.00	3352.00	3172.00
2.	Concrete Removal	2002	2128.45	3.00	0.00	379.35	6385.35	6006.00
3.	Concrete Curb Type III	1540	1377	8.50	1385.50	0.00	11704.50	13090.00
4.	Private Drive Approaches 6"	143	285.83	18.00	0.00	2570.94	5144.94	2574.00
5.	Alley Approaches 8"	66	32.11	22.00	745.58	0.00	706.42	1452.00
6.	Concrete Sidewalks & Yd.Walks 4"	15890	15130.52	1.85	1405.03	0.00	27991.47	29396.50
7.	Concrete Wingwalks & Ramps 6"	1841	1485.6	2.30	817.42	0.00	3416.88	4234.30
8.		4	0	1400.00	5600.00	0.00	0.00	5600.00
9.	Catch Basins Abandon	4	0	200.00	800.00	0.00	0.00	800.00
10.		. 2	0	50.00	100.00	0.00	0.00	100.00
11.	R.C.P. C1 IV (Incl.Backfill) 12"	50	0	21.00	1050.00	0.00	0.00	1050.00
12.	lAsphalt Patching	163	0	0.10	16.30	0.00	0.00	16.30
13.		1870	1045.8	2.00	1648.40	0.00	2091.60	3740.00
14.	Backfill Behind Curbs	160	1 0	0.10	16.00	0.00	0.00	16.0
15.		168	0	0.10	16.80	0.00	0.00	16.8
16.	IB-BARROW	0	301.05	8.00	0.00	2408.40	2408.40	0.00
17.	#73 STONE	0	44.82	9.00	0.00	403.38	403.38	0.0
			1	1				
			1					
			1	1		THE NEW SIZE SIZE CASE WHICH MAD MAD COME COME COME COME		
				1				
				TOTALS:	\$13,601.03	\$5,942.07	1\$63,604.94	\$71,263.9
				DIFFERENCE:	\$7,658.96	\$0.00	\$0.00	\$7,658.9

Admn. Appr.
TITLE OF ORDINANCE Change Order #1 for Res. 6054-87 - Plaza - Central
DEPARTMENT REQUESTING ORDINANCE Board of Public Works & Safety
SYNOPSIS OF ORDINANCE Change Order #1 for Res. 6054-86, Plaza - Central, is
necessary to show a reflection of the actual quantities used to complete
the Project and to add the items of B-Barrow and #73 stone to the contrac
Gaines Construction Company, Inc., is the contractor.
8-87-07-25
EFFECT OF PASSAGE To facilitate completion of project.
EFFECT OF NON-PASSAGE
MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$7,658.96 Decrease

ASSIGNED TO COMMITTEE

REPORT O	F THE COMMITTEE ON	CITY UTILITIES	
WE, YOUR COMMITTEE ON	CITY UTILITIES	TO	WHOM WA
REFERRED AN (ORDINANCE)	(RESOLUTION) ap		
No. 1 for Res. 605			
Company, Inc., in co			
Safety of the City of	of Fort Wayne, India	na · · · ·	
LEAVE TO REPORT BACK TO (RESÖLLATION) YES	THE COMMON COUNCIL	THAT SAID (ORDINANO	EE)
	CHARLES B. REDD		
1	CHAIRMAN		
	PAUL M. BURNS VICE CHAIRMAN		
Thom Thous	THOMAS C. HENRY		
Jacob Durk	BEN A. EISBART		
Samuel & Talarico	SAMUEL J. TALARICO		
ONCURRED IN 7-28-87	7(SANDRA E. KENNEDY	